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[redacted]

mp

INVOICE TO:

Invoice No.
Shipment No. S38-51728-M
Contract No. TM-16
Order No. 19682
Req'n. No.
W.O. 2675 Voucher No. 59-1318
B/L No.
Routing Air Express - Prepaid
Gr. Wt. No. of Cts. 1

Date
Date 9/11/58

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SHIP TO: Project [redacted]
Mira Loma Air Force Station
Mira Loma, California

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Attn: [redacted]

PAYMENT OFFICE: Serial No. 2X251

Our Project No. 51728 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621M for -59 repaired		

Above item received for repair on Firewel Co.
P/S 03836 dated 8/23/58

PACKING SLIP

HQS COPY

[redacted]

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w/o 7P-7-24-4

2 - mtt 59-1318

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